Case 07-24900 Doc 10 Filed 11/02/07 Entered 11/02/07 11:22:31 Desc Main Document Page 1 of 22

United States Bankruptcy Court District of Utah

In re	North American Communications, Inc.	Case No	07-24900
•	Del	otor ,	
		Chapter	7

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	3,683,091.78		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		901,389.55	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		73,953.15	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	7		1,097,989.64	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	19			
	To	otal Assets	3,683,091.78		
		•	Total Liabilities	2,073,332.34	

In

Document

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United States Bankruptcy Court District of Utah

Distric	t of Ctan			
North American Communications, Inc.	(ase No	07-24900	
	Debtor ,	N1 4		
	(napter	7	***************************************
STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AND RE	ELATEI	DATA (28 U.S.C	C. § 159)
f you are an individual debtor whose debts are primarily consum case under chapter 7, 11 or 13, you must report all information to	er debts, as defined in § 101(8) or requested below.	f the Bankı	ruptcy Code (11 U.S.C.§	101(8)), fil
☐ Check this box if you are an individual debtor whose debts report any information here.	are NOT primarily consumer de	bts. You ar	e not required to	
This information is for statistical purposes only under 28 U.S.	C. § 159.			
Summarize the following types of liabilities, as reported in the	Schedules, and total them.			
Type of Liability	Amount			
Domestic Support Obligations (from Schedule E)				
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)				
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)				
Student Loan Obligations (from Schedule F)				
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E				
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)				
TOTAL				
State the following:				
Average Income (from Schedule I, Line 16)				
Average Expenses (from Schedule J, Line 18)				
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)				
State the following:				
Total from Schedule D, "UNSECURED PORTION, IF ANY" column				
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column				
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column				
4. Total from Schedule F				
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)				
		1		

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In re	North American Communications, Inc.	(Case No	07-24900
		Debtor		

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property

Nature of Debtor's
Interest in Property

Nature of Debtor's
Interest in Property

Nature of Debtor's
Joint, or
Community

Current Value of
Debtor's Interest in
Property, without
Deducting any Secured
Claim or Exemption

None

Form B6A (10/05)

Sub-Total > 0.00 (Total of this page)

Total > 0.00

Total > 0.00

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Form B6B (10/05)

In re	North American Communications, Inc.	Case No	07-24900
	Debtor		

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

			***************************************	- mpij diate	e minor cima.
	Type of Property	N C N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Х		· · · · · · · · · · · · · · · · · · ·	
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Bank Wells Fargo Bank Center 299 South Main Street Salt Lake City, UT 84111 Acct #XXXXXX0822	-	56,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	х			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х			
10.	Annuities. Itemize and name each issuer.	Х	-		

Sub-Total > 56,000.00
(Total of this page)

³ continuation sheets attached to the Schedule of Personal Property

Form B6B (10/05)

In re	North American Communications, Inc.	Case No.	07-24900
		Case No	07-24900

Debtor

SCHEDULE B. PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	x			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14.	Interests in partnerships or joint ventures. Itemize.	x			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	x			
16.	Accounts receivable.	Arctek Sa	tellite	-	7,200.00
		Ascent Me	edia	-	21,835.00
		Blue Chip	Films	-	7,985.00
		Coastal Sa	atellite	-	250.00
		CTV (Britis	sh Columbia)	-	2,442.50
		ESPN New	/S	-	109.50
		Global Med	dia Services	-	3,700.00
		Kjell Janss	son	•	8,869.40
		The Golf C	hannel	•	19,744.47
		Thistle Cor	mmunications	•	36,885.02
		Uplynx		•	5,400.00
		SEE ATTA	CHED EXHIBIT B-16	•	114,420.89

Sub-Total > 228,841.78 (Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

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Form B6B (10/05)

In re North American Communication	s. Inc
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Case No07-	24900
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Debtor

SCHEDULE B. PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N Description and Loca E	ition of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			7-10-10-10-10-10-10-10-10-10-10-10-10-10-
18.	Other liquidated debts owing debtor including tax refunds. Give particulars.	x			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	x			
22.	Patents, copyrights, and other intellectual property. Give particulars.	х			
	Licenses, franchises, and other general intangibles. Give particulars.	x			
	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and	NACI #2: 1994 GMAC		-	125,000.00
	other vehicles and accessories.	NACi #3: 1999 Ford E350 Van		-	35,000.00
		NACi #4: 2004 Freightliner		-	150,000.00
		NACi #5: 2004 Freightliner		**	150,000.00
			(Total c	Sub-Total f this page)	> 460,000.00

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

Form B6B (10/05)

In re	North Ame	rican Communications	. Inc
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Case No. ____07-24900

Debtor

SCHEDULE B. PERSONAL PROPERTY (Continuation Sheet)

Type of Propert	ry N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	N.	ACi #6: 2000 Freightliner	*	275,000.00
	N/	ACi #7: 2005 Freightliner	-	185,000.00
	20	005 Ford F550 Flatbed Tow Vehicle	***	Unknown
	19	999 Freightliner Chassis	•	Unknown
	19	87 GMC HubCom Satellite Uplink Truck	~	Unknown
26. Boats, motors, and acce.	ssories. X			
27. Aircraft and accessories	. x			
28. Office equipment, furnis supplies.	shings, and X			
29. Machinery, fixtures, equ supplies used in busines	ipment, and 8 (Channel SONY Encoder Mux System	-	Unknown
supplies and in outlies		Channel SONY Encoder Mux System	*	Unknown
	Fly	yaway Antenna only and used shipping cases	-	Unknown
	Eq (Si	uipment located on NACi Trucks #2 - #7 EE ATTACHED EXHIBIT B-29)	-	2,105,000.00
	NA (SE	Ci Additional Equipment List EE ATTACHED EXHIBIT B-29)	•	373,250.00
30. Inventory.	x			
31. Animals.	x			
32. Crops - growing or harve particulars.	ested. Give X			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals	s, and feed. X			
35. Other personal property of not already listed. Itemize	of any kind X e.			

Sub-Total > (Total of this page)

2,938,250.00

Total >

3,683,091.78

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

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(Report also on Summary of Schedules)

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Official Form 6D (10/06)

In re	North American Communications, Inc.	Case No	07-24900	
		Cuse 110	01-24300	
	Debtor			

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D. Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME		5 H	usband, Wife, Joint, or Community	- 8	Ü	<u> </u>	AMOUNT OF	
AND MAILING ADDRESS		H W J C		CONT	727	SPUT	CLAIM WITHOUT	UNSECURED
INCLUDING ZIP CODE, AND ACCOUNT NUMBER		J	NATURE OF LIEN, AND DESCRIPTION AND VALUE			įΙ	DEDUCTING	PORTION, IF
(See instructions above.)	C	{ c	OF PROPERTY	2 G III 2	Ĭ	Ë	VALUE OF	ANY
Account No.	_	+-	SUBJECT TO LIEN as of 9/2007	- Ä	LDATED	1	COLLATERAL	
	_		33 01 012001					
Denny Curran			Loan		1			
12662 Overbrook Dr.			4004 0440 77	11			j	
Santa Ana, CA 92705-6409	l _x		1994 GMAC Truck		-			
						-		
			Value \$ 125,000.00	1			100,177.67	0.00
Account No. xx3171			as of 9/2007	11	7	1		0.00
First Community Bank			Loan			i		
a Branch of First State Bank NM					1	l		
PO Box 3686	ال		1999 Ford E350 Van					
Albuquerque, NM 87190	^	-			١			
			Value \$ 35,000,00				22.22.22	
Account No. xx2256			Value \$ 35,000.00 as of 9/2007	\vdash	+	╬	32,070.83	0.00
First Community Bank			Loan					
a Branch of First State Bank NM			2004 Freightliner					
PO Box 3686 Albuquerque, NM 87190	х	-	2004 Meightainer					
Minddeldne, MM 67190								
			Value \$ 150,000.00				114,729.28	0.00
Account No. xx2647			as of 9/2007			T		
Eirat Campunita Pari	Ì		Loan					
First Community Bank a Branch of First State Bank NM			LVBII		1			
PO Box 3686			2004 Freightliner					
Albuquerque, NM 87190	X	-						
· ,							[
			Value \$ 150,000.00				144,965.45	0.00
continuation sheets attached			S	ubtot	al		391,943.23	0.00
			(Total of th	is pa	ge)	L	JJ:,54J.2J	0.00

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Official Form 6D (10/06) - Cont.

ln re	North American	Communications,	Inc.
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Case No	07-24900	
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Debtor

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME	C	Н	sband, Wife, Joint, or Community	Ç	U	D	AMOUNT OF	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A H		COZFIZGEZT	DECIDOTDAT		CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xx3236	_		as of 9/2007	ŢΫ	E D			
First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190	x		Loan 2000 Freightliner Value \$ 275,000.00		D		244 222 22	
Account No. xx3589	1	T	as of 9/2007	+		-	311,023.80	36,023.80
First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190	x	•	Loan 2005 Freightliner					
Account No. xxxxxxxxxxxx0002	╬		Value \$ 185,000.00 as of 9/2007	- -	-	_	188,651.04	3,651.04
Zions First National Bank One South Main Street Salt Lake City, UT 84111		-	Loan Miscellaneous Equipment					
Account No.	-		Value \$ Unknown	$\left \cdot \right $	+		9,771.48	0.00
			Value \$	and the state of t				
Account No.	41							
			Value \$					
Sheet 1 of 1 continuation sheets atta Schedule of Creditors Holding Secured Claim	ched s	to	S (Total of th	-	ge)		509,446.32	39,674.84
			(Report on Summary of Sch	Tot tedul			901,389.55	39,674.84

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Official Form 6E (4/07)

In re	North American	Communications	I
111 10	North American	Communications	Inc

Case No	07-24900
---------	----------

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority

chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trus or the order for relief. 11 U.S.C. § 507(a)(3).
Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
Contain forman and C.I.

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☐ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

continuation sheets attached

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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Official Form 6E (4/07) - Cont.

In re	North American Communications, Inc.	Case No.	07-24900	
	Debtor		<u> </u>	

				W	ag	es,	salaries, and con	nmissions
							TYPE OF PRIORIT	Υ
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	AND CONSIDERATION FOR CLAIM	COZHIZGHZ	1001		AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. Unknown	_		as of 9/2007	7	DATED			
Don K. Brashears P.O. Box 577198 Modesto, CA 95357			Wages					28,926.21
Account No.	- -	-	as of 9/2007	+			28,926.21	0.00
Gary E Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325		-	Wages			x		39,467.29
Account No.	_		as of 9/207				39,467.29	0.00
Jack Bozarth UNKNOWN AT THIS TIME		-	Wages					0.00
							419.27	419.27
Account No. Louis Tortora UNKNOWN AT THIS TIME			as of 9/2007 Wages					0.00
Account No.	1	\dashv	as of 9/2007	H	1		57.14	57.14
Michael Jordan JNKNOWN AT THIS TIME			Wages					0.00
c. 4 - 0					_	1	23.32	23.32
Sheet <u>1</u> of <u>2</u> continuation sheets att. Schedule of Creditors Holding Unsecured Pri				lubtot 1is pa		- 1	60 000 00	68,393.50
	y '		(20mm bi i	hu	۵,	'L	68,893.23	499.73

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Official Form 6E (4/07) - Cont.

In re

North	American	Communications.	Inc.

Case No	07-24900	

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY CODEBLOR Husband, Wife, Joint, or Community COXT-ZGWZY UM L D C L D C L M D CREDITOR'S NAME, AMOUNT NOT AND MAILING ADDRESS Н SPUTED ENTITLED TO PRIORITY, IF ANY DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, AMOUNT W AND CONSIDERATION FOR CLAIM AND ACCOUNT NUMBER J OF CLAIM AMOUNT ENTITLED TO PRIORITY (See instructions.) Account No. as of 9/2007 Michael L. Tyler Wages **UNKNOWN AT THIS TIME** 0.00 2,607.50 2,607,50 as of 9/2007 Account No. Nathan Griffin Wages **UNKNOWN AT THIS TIME** 0.00 75.14 75.14 Account No. as of 9/2007 Wages Paul Boyden **UNKNOWN AT THIS TIME** 0.00 2,377.28 2,377.28 Account No. Account No. Sheet 2 of 2 __ continuation sheets attached to Subtotal 0.00 Schedule of Creditors Holding Unsecured Priority Claims (Total of this page) 5,059.92 5,059.92 Total 68,393.50 (Report on Summary of Schedules) 73,953.15 5,559.65

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Official Form 6F (10/06)

In re	North American Communications, Inc.	Case No. <u>07-24900</u>
	Debtor)

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME,	l c	T _{LL} .	Ishand Wife Idial or Community				
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CORTINGENT	10	D-88-0-60	AMOUNT OF CLAIM
Account No. NA0805			as of 9/2007	⊢ N T	Â		
Amano Business Credit 2081 SE Ocean Blvd Suite 2A Stuart, FL 34996		*	Lease				2 224 20
Account No. Unknown	_	-	as of 9/2007	_	+	-	3,331.20
Andrew Corporation Worldwide Headquarters 3 Westbrook Corporate Ctr, Ste. 900 Westchester, IL 60154		*	Trade Debt				
Account No. Unknown			as of 9/2007			<u> </u>	77.16
AT&T PO Box8212 Aurora, IL 60572-8212		-	Trade Debt				
Account No. Unknown		_					287.47
Bexel Rentals 4305 Vineland Rd. Suite G-12 Orlando, FL 32801			as of 9/2007 Trade Debt				
		\perp					12,961.25
6 continuation sheets attached			(Total of	Subte this p		- 1	16,657.08

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Official Ferm 6F (10/06) - Cont.

In re	North American Communications, Inc.	Case No.	07-24900
	Debtor		

4	Te	l ii.						
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Unknown	CODEBTOR	C 1 H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					AMOUNT OF CLAIM
Account No. Olikilowii			as of 9/2007 Legal Fees	T	T E			
Bush Ross, P.A. 220 South Franklin Street Tampa, FL 33602		-	Legal rees)		
Account No. Unknown			as of 9/2007	_	1	1		1,701.16
Chameleon Communications Group, Inc. 14375 Myer Lake Circle Clearwater, FL 33760-2839		•	Trade Debt					33,895.16
Account No. Unknown		1	as of 9/2007	- -	╀	╀	+	00,000.10
Common Paymaster Corporation PO Box 4612 Orlando, FL 32801			Trade Debt					527 486 7 0
Account No. Unknown		\dashv	as of 9/2007	-	_	\perp	╀	637,486.72
D & D Engineering 641 West Lake Street Suite 102 Chicago, IL 60661-1012			Trade Debt					13,719.90
Account No. Unknown	\dashv	+	as of 9/2007	-		-	╀	
Eric West Attorney PLLC 318b E 5th St Lumberton, NC 28358-5535		- 1	Legal Fees					4,287.50
Sheet no. 1 of 6 sheets attached to Schedule of				Subt	ntn		-	.,
Creditors Holding Unsecured Nonpriority Claims			(Total of				L	691,090.44

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Official Form 6F (10/06) - Cont.

In re	North American Communications, Inc.	Case No 07-24900
		Case 140. 07-24900
	Debtor	·

CREDITOR'S NAME,	С	Н	sband, Wife, Joint, or Community	16	1		<u> </u>	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. xxxxx5-003	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZT - ZGEZT	DET-CO-DEFED		01 SPUTED	AMOUNT OF CLAIM
Treedant (10. AAAAAS-003	-		as of 9/2007 Lease - Misc. Equipment	T	E			
Financial Pacific Leasing 3455 South 344th Way Federal Way, WA 98001		-	совое чиво. Ециричент		D			
Account No. Unknown			as of 9/2007		L			9,789.60
Globalstar LLC 461 S Milpitas Blvd Milpitas, CA 95035		•	as of 9/2007 Trade Debt					
								140.19
Account No. Unknown Hayman Communications 6622 Inyokern Road PO Box 1179 Inyokern, CA 95327			as of 9/2007 Trade Debt					14 977 20
Account No. Unknown Interscreen America Inc 10720 72nd Street #306			as of 9/2007 Trade Debt					11,877.30
Account No.			as of 9/2007					2,023.72
Mark Aldous 235 Hicks Road Granville, NY 12832-2605			Jnknown					
Sheet no. 2 of 6 sheets attached to Schedule of	l_					_		54.00
Creditors Holding Unsecured Nonpriority Claims			St (Total of th	ibto: is pa)		23,884.81

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Official Form 6F (10/06) - Cont.

In re	North American Communications, Inc.	Case No.	07-24900
		Cu3C 140	U1-24500
	Debtor		
	Deptor		

CREDITOR'S NAME,	č	HL	isband, Wife, Joint, or Community	To	11	E		
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE OF ANALYSIS STORES	COZH-ZGWZ	TAD-UD-LAU	SPUTED	AMOUNT	OF CLAIM
Account No. Unknown			as of 9/2007	7	1 T	İ		
MC Signworks Inc (Hot Rod Ink) 4876 Commerce Drive Suite A Salt Lake City, UT 84107-4757		*	Trade Debt		E D			
Account No. Unknown	╂╌		as of 9/2007		_	_		205.50
Media Underground Inc 3485 W Harmon Ave Suite 100 Las Vegas, NV 89103-4108		•	Trade Debt					
								10,081.25
Account No. Unknown Metrovision Production Group LLC 508 W 24th Street New York, NY 10011-1103			as of 9/2007 Trade Debt					
Account No. Unknown	H	\dashv	as of 9/2007			_		18,225.00
Peak Uplink Inc 458 Silverhorn Drive New Castle, CO 81647-9468		- 1	Trade Debt					1,800.00
Account No. Unknown		-	as of 9/2007		+	\dashv		1,000.00
Peak Video Productions 2626 E N Altamont Blvd Spokane, WA 99202-4250			Γrade Debt					750.00
Sheet no. 3 of 6 sheets attached to Schedule of			9	ubto	tal	+		
Creditors Holding Unsecured Nonpriority Claims			(Total of the)	3	1,061.75

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Official Form 6F (10/06) - Cont.

In re	North American Communications, Inc.	Case No	07-24900
	Debtor		

AND MAILING ADDRESS INCLUDING 2IP CODE. NEXCLUDING 2IP CODE. AND ACCOUNT NUMBER (See instructions above.) Account No. Unknown Percy Davis 131 W 135th Street New York, NY 10030-2922 Account No. White Survey and Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Quest Communications International Inc 1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown as of 9/2007 Trade Debt DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM. IS BUBJECT TO SETOFF, SO STATE. Is BUBJECT TO SETOFF, SO STATE. AND ALTICLAM WAS INCURRED AND IN IL BUBJECT TO SETOFF, SO STATE. Is BUBLECT TO SETOFF, SO STATE. I			1			.,		
Account No. Unknown Puget Sound Leasing Co Inc Po Box 1298 Puget Sound Leasing Co Inc Po Box 1298 Possquah, WA 98027 Account No. Unknown Quest Communications International Inc 1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 9644 Commerce Drive Orlando, FL 32839 Account No. Unknown Account No. Unknown RF Scientific Inc 9644 Commerce Drive Orlando, FL 32839 Account No. Unknown Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Date CLAIM AS NICURRED AND T (LAIM In FLAIM IN FLA	CREDITOR'S NAME,	ő	H	sband, Wife, Joint, or Community	_ S	l n	P	
Account No. Unknown Percy Davis 131 W 135th Street New York, NY 10030-2922 Account No. xxxxM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Trade Debt Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Subtotal		P	н	DATE CLAIM WAS INCUIDED AND	N	[]	s	
Account No. Unknown Percy Davis 131 W 135th Street New York, NY 10030-2922 Account No. xxxxM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Trade Debt Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Subtotal		B	W	CONSIDERATION FOR CLAIM IF CLAIM	H	lb.	П	
Account No. Unknown Percy Davis 131 W 135th Street New York, NY 10030-2922 Account No. xxxxM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Trade Debt Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Southern Skies Satellite 3440 N 18th Street Phoenix Account No. Unknown Subtotal		I T	ľ	IS SUBJECT TO SETORE SO STATE	Й	Ū	Ĭ	AMOUNT OF CLAIM
Account No. Unknown	(See instructions above.)	Ř	C	10 BODSECT TO BETOFF, SO STATE.	E		Ď	
Percy Davis 131 W 135th Street New York, NY 10030-2922	Account No. Unknown		1	as of 9/2007	┦ ┞	Ţ		
131 W 135th Street New York, NY 10030-2922		7		Unknown		Ē		
New York, NY 10030-2922								
Account No. xxxxM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Qwest Communications International Inc 1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Trade Debt as of 9/2007 Trade Debt 273.80 28,873.71 Account No. Unknown as of 9/2007 Trade Debt 28,873.71 Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Subtotal	131 W 135th Street	1	-		ı			
Account No. XXXXM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Qwest Communications International Inc 1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skles Satellite 3440 N 16th Street Phoenix As of 9/2007 Trade Debt 273.80 28,873.71 28,873.71 28,873.71 29,250.00 Sheet no. 4_ of 6_ sheets attached to Schedule of Subtotal	New York, NY 10030-2922							
Account No. XXXXM-x1726 Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027 Account No. Unknown Qwest Communications International Inc 1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skles Satellite 3440 N 16th Street Phoenix As of 9/2007 Trade Debt 273.80 28,873.71 28,873.71 28,873.71 29,250.00 Sheet no. 4_ of 6_ sheets attached to Schedule of Subtotal								
Lease - Misc. Equipment Lease - Misc. Equipment								314.63
Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027	Account No. xxxxM-x1726							
PO Box 1295 Issaquah, WA 98027 - Account No. Unknown		1		Lease - Misc. Equipment				
Sasaquah, WA 98027		1						
Account No. Unknown as of 9/2007 Trade Debt	PO Box 1295		-					
Account No. Unknown	Issaquah, WA 98027							
Account No. Unknown								
Account No. Unknown								25.470.90
Trade Debt Trade Debt Trade Debt	Account No. Unknown	1-	\vdash	as of 9/2007	╂╢	\dashv	\dashv	
Qwest Communications International Inc		1						
Inc	Qwest Communications International	1				- 1		
1801 California Street #3800 Denver, CO 80202-5555 Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of 273.80 273.80 273.80 273.80 273.80 273.80 273.80 Sheet no. 4 of 6 sheets attached to Schedule of			.					
Denver, CO 80202-5555 273.80 Account No. Unknown as of 9/2007 Trade Debt 28,873.71		1						
Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of 273.80 273.80 273.80 28,873.71 28,873.71 28,873.71						-	- 1	
Account No. Unknown RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 Account No. Unknown Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	Deliver, 00 00202-3333							
RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839 - 28,873.71 Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of Trade Debt 28,873.71 28,873.71 28,873.71 28,873.71								273.80
RF Scientific Inc 5644 Commerce Drive Orlando, FL 32839	Account No. Unknown						T	
28,873.71 28,8				Trade Debt				
Orlando, FL 32839 Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of Subtotal					1 1			
Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of 28,873.71 28,873.71 28,873.71			•			- 1	-	
Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	Orlando, FL 32839						1	
Account No. Unknown Southern Skies Satellite 3440 N 16th Street Phoenix Sheet no. 4 of 6 sheets attached to Schedule of Subtotal							-	
Southern Skies Satellite 3440 N 16th Street Phoenix 2,250.00 Sheet no. 4 of 6 sheets attached to Schedule of Subtotal								28,873.71
Southern Skies Satellite 3440 N 16th Street Phoenix 2,250.00 Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	Account No. Unknown	П		as of 9/2007	\sqcap	\top	+	
2,250.00 Sheet no. 4 of 6 sheets attached to Schedule of Subtotal		1		Trade Debt				
Phoenix 2,250.00 Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	Southern Skies Satellite							
Phoenix 2,250.00 Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	3440 N 16th Street		-				l	
Sheet no. 4 of 6 sheets attached to Schedule of Subtotal	Phoenix							
Sheet no. 4 of 6 sheets attached to Schedule of Subtotal								
Sheet no. 4 of 6 sheets attached to Schedule of Subtotal								
E7 400 04			\perp					2,250.00
Creditors Holding Unsecured Nonpriority Claims (Total of this page) 57,183.04				S	ubto	tal	T	FF 400 - 4
	Creditors Holding Unsecured Nonpriority Claims			(Total of the	is pa	age) [57,183.04

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Official Form 6F (10/06) - Cont.

North American Communications, Inc.	Case No. 07-24000	
	Cusc 110:	
)	
Debtor		
	North American Communications, Inc. Debtor	Ouse 110

	7.	To:	Jan 1985 1.1			···-,		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR				COXFIXGEZE	ローロのートなの	ח ו שר טר שר	AMOUNT OF CLAIM
Account No. Unknown	╁	\vdash	as of 9/2007	-	N T	A		
Speccom Systems 336 36th Street Suite 375 Bellingham, WA 98225-6580		-	Trade Debt			ED		4 400 00
Account No. Unknown	-	_	as of 9/2007	_	4	4	_	1,125.00
Steve Newsome Grading 601 River Bend Road Demorest, GA 30535-2328		-	Trade Debt					
Account No. Unknown			as of 9/2007		1	_	_	4,976.80
Stratis Authority Inc 300 Primera Blvd Suite 164 Lake Mary, FL 32746			Trade Debt					200 044 20
Account No. Unknown		\dashv	as of 9/2007	- -	1	1	\downarrow	200,644.32
Uplynx Technologies LLC Attn: Pat Murphy 11515 Brown Trail Tomball, TX 77377			Trade Debt					22,513.17
Account No. xxx-xxxxxx6-000	\dashv	-	as of 9/2007	╂	┝	\perp	╀	22,313.11
US Bancorp US Bankcorp Center 800 Nicollet Mall Minneapolis, MN 55402		- 1	Lease					2,653.17
Sheet no. 5 of 6 sheets attached to Schedule of				ubt	ota	1 1	╁	
Creditors Holding Unsecured Nonpriority Claims			(Total of t					231,912.46

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Official Form 6F (10/06) - Cont.

In re

- POPE AMERICAN COMMUNICATIONS. INC	North	American	Communications.	Inc.
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Case No	07-24900	
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Debtor

CDEDITORICALANC	С	Н	usband, Wife, Joint, or Community	1.		17-	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	Dame or an extended	CONTINGEN			AMOUNT OF CLAIN
Account No. xxx-xxxxxx4-000	1		as of 9/2007	٦Ť	Ī		
US Bancorp US Bankcorp Center 800 Nicollet Mall Minneapolis, MN 55402		•	Lease		D		23,409.26
Account No. Unknown	╂	 	as of 9/2007	_	1	╀-	23,409.26
Videolink Inc 3401 Quebec Street Suite 9000 Denver, CO 80207-2331		4	Trade Debt				
Account No. Unknown	L		as of 9/2007				3,950.00
Vision Accomplished Inc Transvision International 550 Maulhardt Avenue Oxnard Beach, CA 93030		-	Trade Debt				
Account No. Unknown	\vdash	_	as of 9/2007	_		_	15,750.00
Warner Truck Center 5600 W 2100 S Salt Lake City, UT 84101		- 1	as of 9/2007 Trade Debt				
Account No.	_	-		11	_		3,090.80
Sheet no. 6 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subto this p			46,200.06
			(Report on Summary of S		otal iles		1,097,989.64

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Form B6G (10/05)

In re	North American Communication	s. Inc
	TOTAL MINERICAL COMMINGRICATION	5. IIIC

Case No. ___07-24900

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

Name and Mailing Address, Including Zip Code,

of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.

State whether lease is for nonresidential real property.

State contract number of any government contract.

Amano Business Credit 2081 SE Ocean Blvd Suite 2A Stuart, FL 34996

Lease #NA0805 - \$3,331.20

Financial Pacific Leasing

Lease #283095-003 - \$9,789.60

Misc. Equipment

Puget Sound Leasing Co Inc PO Box 1295 Issaquah, WA 98027

Lease #6318M-21726 - \$25,470.90 Misc. Equipment

US Bancorp US Bankcorp Center 800 Nicollet Mall

Lease #600-0030116-000 - \$2,653.17

Minneapolis, MN 55402 US Bancorp US Bankcorp Center

Lease #600-0033884-000 - \$23,409.26

US Bankcorp Center 800 Nicollet Mall Minneapolis, MN 55402 Case 07-24900 Doc 10 Filed 11/02/07 Entered 11/02/07 11:22:31 Desc Main Page 21 of 22 Document

Form B6H (10/05)

In re North American Communications, Inc.

Case No. 07-24900

Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

Gary E. Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

Gary E. Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

Gary E. Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

Gary E. Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

Gary E. Oksutcík c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

Gary E. Oksutcik c/o Nick Colessides 466 S 400 E Suite 100 Salt Lake City, UT 84111-3325

NAME AND ADDRESS OF CREDITOR

First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190

First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190

First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190

First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190

First Community Bank a Branch of First State Bank NM PO Box 3686 Albuquerque, NM 87190

Denny Curran 12662 Overbrook Dr. Santa Ana, CA 92705-6409 Case 07-24900 Doc 10 Filed 11/02/07 Entered 11/02/07 11:22:31 Desc Main Document Page 22 of 22

Official Form 6-Declaration, (10/06)

United States Bankruptcy Court District of Utah

In re	North American Communications, Inc.		Case No.	_07-24900
		Debtor(s)	Chapter	7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>21</u> sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date	Signature Jodi Jaiman President
	i i ogident

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

** Signed with the understanding that information contained herein is based on records available. Actual books and records are in possession of Gary Oksutcik, former Officer and Insider, who refuses to relinquish same. Further investigation needs to be done in order to validate accuracy of information contained in Schedules and Statement of Financial Affairs. **